Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered South Central Region - CY 2007

1.0																
All Pavement Patching, Repair & Crack Sealing		1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Table Paymement Patching, Repair & Crack Sealing	Activity	+	Α	-	+	В	-	+	С	-	+	D	-	+	F	-
1A3 Shoulder Maintenance 1A4 Sweeping and Cleaning 1A5 Sweeping and Cleaning 1A6 Sweeping and Cleaning 1A7 Sweeping and Cleaning 1A8 Sweeping and Cleaning 1A8 Sweeping and Cleaning 1A9 Sweeping and Cleaning 1A9 Sweeping Alineania	Group - 1 Roadway Maintenance and Operations															
1A4 Sweeping and Cleaning 1B1 Safety Patrol Group - 2 Drainage Maintenance and Slope Repair 2A1 Maintain Ditches 2A2 Maintain Culverts 2A3 Maintain Cutche Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair 3A1 Litter Pickup 3A2 Noxious Weed Control 3A1 Litter Pickup 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance 4A2 Structural Bridge Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations Group - 5 Snow and Ice Control Operations GA7 Pavement Striping Maintenance GA7 Pavement Striping Maintenance GA8 Paised/Recessed Pavement Marker Maint. GA9 Pavement Marking Maintenance GA9 Raised/Recessed Pavement Marker Maint. GA9 Pavement Marking Maintenance GA6 Gaided Sign Maintenance GA6 Gaided Sign Maintenance GA6 Gaided Sign Maintenance GA7 Guardrisl Ignal Systems GB 1 Irrafic Signal Systems GB 2 Highway Ughting Systems GB 2 Highway Ughting Systems GB 3 Intelligent Transportation Systems Group - 7 Rest Area Operations Group - 7 Rest Area Operations	1A1 Pavement Patching, Repair & Crack Sealing					•		√								
BI Safety Patrol Group - 2 Drainage Maintenance and Slope Repair	1A3 Shoulder Maintenance						•	√								
Group - 2 Drainage Maintenance and Slope Repair 2A1 Maintain Ditches 2A2 Maintain Cutverts 2A3 Maintain Catch Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair 2A5 Slope Repair 3A7 Nous Meed Control 3A8 Nuisance Vegetation Control 3A8 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance 3A6 Endinge Repair 4A7 Bridge Deck Repair 4A8 Bridge Deck Repair 4A8 Bridge Deck Repair 4A8 Bridge Deck Repair 4A8 Bridge Cleaning 4A8 Brinder Repair 4A8 Bridge Cleaning 5B8 Snow and Ice Control Operations 5B8 Snow and Ice Control Operations 6A7 Raydenent Marking Maintenance 6A8 Raydalory Sign Maintenance 6A9 Raydalory Sign Maintenance 6A6 Guide Sign Maintenance 6A7 Guardrail Maintenance 6A8 Guide Sign Maintenance 6A7 Guardrail Maintenance 6A8 Indiguatory Sign Maintenance 6A7 Guardrail Maintenance 6A8 Indiguatory Sign Maintenance 6A7 Guardrail Maintenance 6A8 Indiguatory Sign Maintenance 6A9 Indigu	1A4 Sweeping and Cleaning		✓		0											
2A1 Maintain Ditches 2A2 Maintain Culverts 2A3 Maintain Catch Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair 2A6 Slope Repair 3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4A3 Bridge Cleaning 4A3 Bridge Control Operations Group - 5 Snow and Ice Control Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guide Sign Maintenance 6A7 Guardrail Maintenance 6A8 Guide Sign Maintenance 6A9 Traffic Signal Systems 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6B7 Group - 7 Rest Area Operations	1B1 Safety Patrol							•	\							
2A2 Maintain Culverts 2A3 Maintain Catch Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair Croup - 3 Roadside and Vegetation Management 3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Obstructions 3A4 Control of Vegetation Obstructions 3A5 Landssape Maintenance Croup - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations SB1 Snow and Ice Control Operations SB1 Snow and Ice Control Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Striping Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A6 Guidepost Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guidepost Maintenance 6A8 Indigination Systems 6B8 I Hellpway Lighting Systems 6B3 Intelligent Transportation Systems	Group - 2 Drainage Maintenance and Slope Repair	ir	-	-	-	.=	-	-		-		-	-		-	
2A3 Maintain Catch Basins and Inlets 2A4 Maintain Detention/Retention Basins 2A5 Slope Repair 7	2A1 Maintain Ditches				\checkmark	0										
2A4 Maintain Detention/Retention Basins 2A5 Slope Repair Group - 3 Roadside and Vegetation Management 3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Quadratil Maintenance 6A8 Guidepost Maintenance 6A7 Quadratil Maintenance 6A8 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems	2A2 Maintain Culverts								•		√					
2A5 Slope Repair Group - 3 Roadside and Vegetation Management 3A1 Littler Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4A5 Bridge Cleaning 4A6 Bridge Cleaning 5B1 Snow and Ice Control Operations Group - 5 Snow and Ice Control Operations Graup - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrall Maintenance 6A7 Guardrall Maintenance 6A8 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems	2A3 Maintain Catch Basins and Inlets					•			✓							
Group - 3 Roadside and Vegetation Management 3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations 4B1 Movable and Floating Bridge Operations 5B1 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations 6A1 Pavement Striping Maintenance and Operations 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B7 Guardrail Maintenance 6B8 Traffic Signal Systems 6B8 Intelligent Transportation Systems 6B8 Intelligent Transportation Systems 6C0up - 7 Rest Area Operation Systems	2A4 Maintain Detention/Retention Basins								√⊙							
3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations GA2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Striping Maintenance 6A4 Regulatory Sign Maintenance 6A6 Regulatory Sign Maintenance 6A6 Guidepost Maintenance 6A6 Guidepost Maintenance 6A7 Traffic Signal Systems 6A81 Intelligent Transportation Systems 6A91 Traffic Signal Systems 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	2A5 Slope Repair				√	•										
3A1 Litter Pickup 3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations GA2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Striping Maintenance 6A4 Regulatory Sign Maintenance 6A6 Regulatory Sign Maintenance 6A6 Guidepost Maintenance 6A6 Guidepost Maintenance 6A7 Traffic Signal Systems 6A81 Intelligent Transportation Systems 6A91 Traffic Signal Systems 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	Group - 3 Roadside and Vegetation Management	-	-	-	-	-	-	•		-		-	-		-	
3A2 Noxious Weed Control 3A3 Nuisance Vegetation Control 3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations Group - 5 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations GA1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guidepost Maintenance 6A9 Titraffic Signal Systems 6B1 Traffic Signal Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations										•					\checkmark	
3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations GA1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A7 Guardrail Maintenance 6A8 Taiffic Signal Systems 6B9 Intelligent Transportation Systems 6B0 Foup - 7 Rest Area Operations	·					•	√									
3A4 Control of Vegetation Obstructions 3A5 Landscape Maintenance Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations B1 Snow and Ice Control Operations GA1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Intelligent Transportation Systems 6B9 Intelligent Transportation Systems Group - 7 Rest Area Operations	3A3 Nuisance Vegetation Control					✓	•									
3A5 Landscape Maintenance Group - 4 Bridge and Urban Tunnel Maintenance and Operations 4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrall Maintenance 6A8 Quardrall Maintenance 6A9 Guardrall Maintenance 6A1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	3A4 Control of Vegetation Obstructions				√		•									
4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guardrail Maintenance 6A9 Guardrail Maintenance 6A9 Highway Lighting Systems 6B3 Intelligent Transportation Systems									√	0						
4A1 Bridge Deck Repair 4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guardrail Maintenance 6A9 Guardrail Maintenance 6A9 Highway Lighting Systems 6B3 Intelligent Transportation Systems	Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eratior	าร	<u> </u>	-	<u> </u>					<u> </u>	•			
4A2 Structural Bridge Repair 4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6A8 Guardrail Maintenance 6A9 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations							•					1				
4A3 Bridge Cleaning 4B1 Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations 5B1 Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	- ·								•					\checkmark		
### Abil Movable and Floating Bridge Operations Group - 5 Snow and Ice Control Operations	ů .					√			•							
SBI Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	3	√			•											
SBI Snow and Ice Control Operations Group - 6 Traffic Control Maintenance and Operations 6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	Group - 5 Snow and Ice Control Operations															
6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportations			✓	0												
6A1 Pavement Striping Maintenance 6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6B3 Intelligent Transportations	Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint. 6A3 Pavement Marking Maintenance 6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6FOup - 7 Rest Area Operations	·	1						•	√							
6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6FOup - 7 Rest Area Operations	6A2 Raised/Recessed Pavement Marker Maint.					•			√							
6A4 Regulatory Sign Maintenance 6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6FOup - 7 Rest Area Operations	6A3 Pavement Marking Maintenance					✓				0						
6A5 Guide Sign Maintenance 6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6FOup - 7 Rest Area Operations	5							•	√							
6A6 Guidepost Maintenance 6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems 6FOup - 7 Rest Area Operations	9 7 9					√	•									
6A7 Guardrail Maintenance 6B1 Traffic Signal Systems 6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations										√⊙						
6B2 Highway Lighting Systems 6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations			•		✓											
6B3 Intelligent Transportation Systems Group - 7 Rest Area Operations	6B1 Traffic Signal Systems							√ ⊙								
Group - 7 Rest Area Operations	6B2 Highway Lighting Systems				•		✓									
	6B3 Intelligent Transportation Systems		√				<u> </u>									
	Group - 7 Rest Area Operations															
	·					√⊙										

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered South Central Area 1 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	┤ '."	Α	1.5	2.0	В	2.5	3.0	С	J.J	4.0	D	-	3.0	_	5.9
Group - 1 Roadway Maintenance and Operations	-		-	-	В	-	T	<u> </u>	-	т	<u> </u>	=	.		_
1A1 Pavement Patching, Repair & Crack Sealing		T			•			√							
1A3 Shoulder Maintenance						•	√								
1A4 Sweeping and Cleaning		√		•											
1B1 Safety Patrol							•	√							
Group - 2 Drainage Maintenance and Slope Repa	ir		•		•						•				
2A1 Maintain Ditches		✓			•										
2A2 Maintain Culverts								•			√				
2A3 Maintain Catch Basins and Inlets					√ ⊙										
2A5 Slope Repair					√⊙										
Group - 3 Roadside and Vegetation Management	·	-		-	-					-	-	-			
3A1 Litter Pickup									•						\checkmark
3A2 Noxious Weed Control					•	√									
3A3 Nuisance Vegetation Control		✓				•									
3A4 Control of Vegetation Obstructions						•	✓								
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eratior	าร												
4A1 Bridge Deck Repair						•			V						
4A3 Bridge Cleaning					✓			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations	√		0												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.					•					\checkmark					
6A3 Pavement Marking Maintenance	√								•						
6A6 Guidepost Maintenance						√			•						
6A7 Guardrail Maintenance		•			✓										

I	17	
	Key	
ı	\odot	Current Law Budget Service Level Commitment
	√	2007 Service Level Delivered
ı	•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered South Central Area 2 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
Activity	∃	Α	-	+	В		+	С	-	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations													_	_	
1A1 Pavement Patching, Repair & Crack Sealing					•			√							
1A3 Shoulder Maintenance						√ ⊙									
1A4 Sweeping and Cleaning			√	0											
1B1 Safety Patrol					✓		•								
Group - 2 Drainage Maintenance and Slope Repa	ir		-		-	-	-	-	-	-	-				<u> </u>
2A1 Maintain Ditches					•				√						
2A2 Maintain Culverts		✓						•							
2A3 Maintain Catch Basins and Inlets					•		√								
2A5 Slope Repair				√	•										
Group - 3 Roadside and Vegetation Management				-	-	-	-		-	-	-		•		
3A1 Litter Pickup									•					√	
3A2 Noxious Weed Control		✓			•										
3A3 Nuisance Vegetation Control						√ ⊙									
3A4 Control of Vegetation Obstructions					✓	0									
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eration	s												
4A1 Bridge Deck Repair						•	√								
4A3 Bridge Cleaning							√	•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	•												
Group - 6 Traffic Control Maintenance and Opera	tions														
6A2 Raised/Recessed Pavement Marker Maint.	V				0										
6A3 Pavement Marking Maintenance	✓								•						
6A6 Guidepost Maintenance									√⊙						
6A7 Guardrail Maintenance		√ ⊙													

I	Key	
ı	•	Current Law Budget Service Level Commitment
	✓	2007 Service Level Delivered
	•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered South Central Area 3 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
A adicita .			1.9		_			•	3.9	4.0	D	4.9	5.0	_	5.9
Activity Group - 1 Roadway Maintenance and Operations	+	Α	•	+	В	-	+	С	•	+	ע	-	+	Г	-
	ı		ſ		•				ı						
1A1 Pavement Patching, Repair & Crack Sealing					<u> </u>	•	_								
1A3 Shoulder Maintenance						•	•								
1A4 Sweeping and Cleaning	٧			•											
1B1 Safety Patrol							•			✓					
Group - 2 Drainage Maintenance and Slope Repair	r														
2A1 Maintain Ditches	✓				•										
2A2 Maintain Culverts				√				•							
2A3 Maintain Catch Basins and Inlets	√				•										
2A5 Slope Repair		√			•										
Group - 3 Roadside and Vegetation Management	<u>.</u>	•	•	_		•	<u>-</u>		-	<u>-</u>				<u> </u>	-
3A1 Litter Pickup									•		√				
3A2 Noxious Weed Control					•			√							
3A3 Nuisance Vegetation Control						•			√						
3A4 Control of Vegetation Obstructions	√					0									
Group - 4 Bridge and Urban Tunnel Maintenance a	and Op	eratior	าร												
4A1 Bridge Deck Repair						•								√	
4A3 Bridge Cleaning			✓					•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		√	0												
Group - 6 Traffic Control Maintenance and Operat	ions														
6A2 Raised/Recessed Pavement Marker Maint.	√				•										
6A3 Pavement Marking Maintenance		√							0						
6A6 Guidepost Maintenance									√⊙						

Key	
•	Current Law Budget Service Level Commitment
\checkmark	2007 Service Level Delivered
•	Missed target

Maintenance Accountability Process Activity Service Level Targets and Service Levels Delivered South Central Area 4 - CY 2007

	1.0		1.9	2.0		2.9	3.0		3.9	4.0		4.9	5.0		5.9
[a	1.0		1.9	2.0	_	2.9	3.0		3.9	4.0	_	4.9	5.0	_	5.9
Activity	+	Α	-	+	В	-	+	С	•	+	D	-	+	F	-
Group - 1 Roadway Maintenance and Operations															
1A1 Pavement Patching, Repair & Crack Sealing				✓	•										
1A3 Shoulder Maintenance						•		✓							
1A4 Sweeping and Cleaning	✓			•											
1B1 Safety Patrol							•	✓							
Group - 2 Drainage Maintenance and Slope Repa	ir	-	-	-		-	- ,		-	-	-		-	-	
2A1 Maintain Ditches					√ ⊙										
2A2 Maintain Culverts								•			√				
2A3 Maintain Catch Basins and Inlets	√				0										
2A5 Slope Repair					•	√									
Group - 3 Roadside and Vegetation Management			-	-	-	-			-	_	-		-		
3A1 Litter Pickup							✓		•						
3A2 Noxious Weed Control			V		0										
3A3 Nuisance Vegetation Control					✓	0									
3A4 Control of Vegetation Obstructions	✓					•									
Group - 4 Bridge and Urban Tunnel Maintenance	and Op	eratior	าร												
4A1 Bridge Deck Repair	✓					•									
4A3 Bridge Cleaning					✓			•							
Group - 5 Snow and Ice Control Operations															
5B1 Snow and Ice Control Operations		✓	•												
Group - 6 Traffic Control Maintenance and Opera	tions														-
6A2 Raised/Recessed Pavement Marker Maint.					•				√						
6A3 Pavement Marking Maintenance					✓				0						
6A6 Guidepost Maintenance									•	✓					
6A7 Guardrail Maintenance		•	✓												

I	Key	
I	•	Current Law Budget Service Level Commitment
I	✓	2007 Service Level Delivered
I	•	Missed target